







**ANNUAL  
TOWN  
REPORT**

**MADISON**  
New Hampshire

**1923**

**1924**





# ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

## TOWN OF MADISON

NEW HAMPSHIRE

For The Fiscal Year Ending January 31st

1924

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The Webb-Smith Printing Co.  
Cornish, Maine

## TOWN OFFICERS 1923

*Moderator*

JOHN F. CHICK

*Town Clerk*

SYDNEY D. GILMAN

*Town Treasurer*

WILLIAM A. HARMON

*Selectmen*

JAMES O. GERRY

FRED E. FROST

JOHN H. BURKE

*Collector*

ROSCOE G. GREENE

*Library Trustees*

MARY B. KENNETT

JENNIE A. HARRIMAN

SADIE I. GILMAN

*Auditor*

ISAAC W. FROST

*Supervisors*

ERNEST E. KENNETT

HERBERT E. CHICK

GEORGE E. CHICK

*Board of Health*

WM. F. WEBBER AND BOARD OF SELECTMEN

*Constable*

WILLIAM F. WEBBER

*Fire Warden*

WILLIAM F. WEBBER

*Highway Agents*

BENJ. F. BICKFORD

HERBERT H. GILMAN

COSTELLO ROBBINS

W. VICTOR STAPLES

ERNEST E. KENNETT

HERBERT E. DREW

HERBERT E. CHICK

ABNER HARMON

JOHN L. FROST

*Trustees of Trust Funds*

JOHN H. BURKE

JOHN F. CHICK

ISAAC W. FROST



## INVENTORY OF TAXABLE PROPERTY

APRIL 1 1923

267 polls @ \$5.00		
18 polls @ \$3.00		\$1,389.00
Land and buildings	\$514,570.00	
129 horses	13,170.00	
3 mules	275.00	
18 oxen	1,230.00	
139 cows	6,145.00	
15 neat stock	485.00	
5 sheep	23.00	
910 fowl	910.00	
9 portable mills	2,400.00	
1 boat	200.00	
Wood and lumber	37,175.00	
Stock in Nat'l Banks (28 shares)		
Money on hand at int. on de-		
posit	4,589.00	
Stock in trade	41,350.00	
Aqueducts	300.00	
Mills and machinery	6,800.00	
Total		\$629,622.00
Soldiers' exemptions		\$1,850.00

## INVENTORY OF TOWN PROPERTY

Town hall and lot	\$2,500.00	
Public library building	200.00	
Highway Department:		
Roller shed	100.00	
One road machine	100.00	
Six road drags	150.00	
Seven snow rollers	700.00	
Fire Department:		
Two chemical tanks	600.00	
Equipment for same	100.00	
Parks and Playgrounds	500.00	
Total		\$4,950.00

## TAXES AUTHORIZED FOR YEAR 1923

State tax	\$1,207.50
County tax	1,768.27
Town officers' salaries	350.00
Town officers' expenses	200.00
Street lighting	286.00
Summer highways	2,500.00
Cutting bushes	300.00
Breaking roads	1,800.00
Deer Hill bridge	900.00
Culvert on W. Ossipee road	100.00
State aid maintenance	900.00
Trunkline maintenance	400.00
W. Pine blister rust	400.00
Public library	30.00
Schools to include high school money	11,059.53
<hr/>	
Total to assess for 1923	\$22,201.30
Less poll taxes—18 @ \$3.00, 267 @ \$5.00	1,389.00
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	\$20,812.30
Plus Soldiers' Bonus	534.00
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	\$21,346.30
Percentage added	640.39
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Limit	\$21,986.69
627.772 x 3.50	21,972.02
<hr/>	
Margin	\$14.67

## SELECTMEN'S FINANCIAL REPORT

Cash in treasury	\$1,505.29
Due from state	
Joint highway accounts, unexpended bal. in	
state treasury	161.47
Bounty on hedgehogs	19.00



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Due from Admr. Estate Peter Carter	147.64
Due from Roscoe G. Greene, coll. 1921	77.17
Due from Roscoe G. Greene, coll. 1922	32.15
Due from Roscoe G. Greene, coll. 1923	57.13
Due from Cascade Grange	6.00
	<hr/>
	\$2,005.85

## LIABILITIES

Due School District, dog licenses	\$ 81.00
Due School District, school money	1,000.00
State and town joint highway accounts:	
Unexpended balance in state treasury	161.47
Unexpended balance in town treasury	248.89
Unexpended balance, town hall	140.68
Unexpended balance Memorial Day	38.33
Unexpended balance Nellie Hubbard fund	227.73
Unexpended balance for tomb	10.50
	<hr/>
	\$1,908.60
	<hr/>
Balance in favor of town	\$97.25

## TREASURER'S REPORT

## RECEIPTS

Cash in treasury Jan. 31, 1923		\$2,162.41
From:		
Interest on deposits		35.22
Town clerk for auto permits	\$527.11	
Town clerk for dog licenses	81.00	
	<hr/>	608.11
Selectmen, 2 lanterns sold		1.50
John H. Burke, gift to town:		
2 ladders for fire dep't	\$20.00	
Fund for tomb	10.50	
	<hr/>	30.50
Nellie M. Hubbard—"For the support and care of the poor"		500.00
B. & M. R. R., fighting fire		5.46
State of N. H.:		
Bounties on hedgehogs, 1922	\$ 21.80	
Forest fire bill	13.21	
Highway dept.	1,150.11	
	<hr/>	1,185.12
R. G. Greene, Coll.:		
1923 collection	\$23,097.77	
Abatement orders	219.40	
	<hr/>	23,317.17
Total receipts		<hr/> \$27,845.49

## PAYMENTS

Selectmen's orders, including abatement orders	\$26,340.20
Balance in treasury Jan. 31, 1924	\$1,505.29

WILLIAM A. HARMON, *Treasurer.*

I, Isaac W. Frost, Auditor for the Town of Madison, N. H., for the fiscal year ending Jan. 31, 1924, hereby certify that I have carefully examined the accounts of the treasurer and find them properly cast and well vouched.

ISAAC W. FROST, *Auditor.*



## SUMMARY OF RECEIPTS

From local taxes:

Taxes committed to the collector,

1923 \$23,374.30

Less uncollected 57.13

Total received from collector \$23,317.17

From state:

State aid maintenance \$ 147.33

State aid Deer Hill bridge 1,002.78

Insurance tax 3.75

Railroad tax 290.54

Savings bank tax 507.65

From local sources, except taxes:

Cash for lanterns sold 1.50

Dog licenses, 1923 81.00

Interest from Carroll Co. Trust Co. 35.22

Permits for registration of autos 527.11

Cash given by J. H. Burke, fire dept. 20.00

Cash given by J. H. Burke for tomb 10.50

Cash from B. &amp; M. R. R. for fighting fires 5.46

Cash from State of N. H. for fighting fires 13.21

Cash from Est. Nellie M. Hubbard 500.00

Cash from state, hedgehog bounties 21.80

Cash on hand Jan. 31, 1923 2,162.41

\$5,330.26

Total receipts \$28,647.43

## SUMMARY OF PAYMENTS

Detail No.

1. Town officers' salaries \$ 276.00

2. Town officers' expenses 230.36

3.	Town hall expenses	25.06
4.	Police Department	11.50
5.	Fire Department	760.84
6.	Bounties	19.00
7.	Health Department	222.88
8.	Breaking roads 1922 and 1923	2,079.46
9.	State aid maintenance	999.29
10.	Trunk line maintenance	400.00
11.	Town maintenance	3,091.97
12.	Street lighting	304.34
13.	Town library	30.00
14.	Town poor	272.27
15.	County poor	187.36
16.	Memorial Day	25.96
17.	Soldiers' Bonus	502.00
18.	White pine blister rust	400.00
19.	Abatements	219.40
20.	School money	11,024.33
21.	Snow roller	191.97
22.	Deer Hill bridge	2,638.38
23.	Knights road culvert	254.00
24.	Balance of state tax	1,207.50
25.	County tax	1,768.27

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Total payments	\$27,142.14
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Cash in treasury Feb. 1, 1924	1,505.29
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\$28,647.43

### SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

#### DETAIL No. 1

Appropriated	\$350.00
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#### PAYMENTS

James O. Gerry, Selectman	\$60.00
Fred E. Frost, Selectman,	50.00



John H. Burke, Selectman	40.00
Roscoe G. Greene, Collector	60.00
William A. Harmon, Treasurer,	25.00
Sydney D. Gilman, Town Clerk	25.00
A. H. Reynolds, Auditor	2.00
I. W. Frost, Auditor	2.00
E. E. Kennett, Supervisor	7.00
H. E. Chick, Supervisor	5.00
	<hr/> \$276.00
Balance unexpended	<hr/> \$74.00

## TOWN OFFICERS' EXPENSES

## DETAIL No. 2

Appropriated	\$200.00
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## PAYMENTS

Webb-Smith, printing town reports,	\$124.66
Roscoe G. Greene, use of auto	13.00
Fred E. Frost, perambulating town line	10.00
E. F. Hurley, surveying town line	16.00
Sydney D. Gilman, issuing 77 auto permits	19.25
Arthur W. Tyler, stamps, envelopes, etc.	4.30
John H. Burke, telephoning and stationery	3.23
James P. Mylzer, dog license notices	3.75
E. C. Eastman Co., supplies	11.63
W. P. Farmer, assessment dues	2.00
John H. Burke, expenses with tax com.	5.70
Fred E. Frost, expenses with tax com.	5.70
Automotive Service Co.	11.14
	<hr/> \$230.36
Overdrawn	<hr/> \$30.36

## TOWN HALL EXPENSES

## DETAIL No. 3

James O. Gerry, tuning piano	\$ 3.50	
Conway Electric Light & Power Co.	21.56	
	<hr/>	\$25.06

## POLICE DEPARTMENT

## DETAIL No. 4

Clayton & Ward, pipe for sign posts	\$3.00	
Traffic Sign & Signal Co., auto signs	5.00	
John H. Burke, erecting signs	3.50	
	<hr/>	\$11.50

## FIRE DEPARTMENT

## DETAIL No. 5

New England Fire Appliance Co., 2		
Ajax fire chemical engines	\$588.00	
Arthur W. Tyler, 2 extension ladders	20.00	
Wm. F. Webber, services as fire warden	1.95	
A. W. Tyler, soda and freight	12.96	
Gilman Bros., supplies	23.88	
State of N. H., equipment	12.83	
Wm. F. Webber, posting notices, etc.	21.96	
C. L. Gilman, equipment	3.89	
N. E. Fire Appliance Co., supplies for tanks	38.87	
B. & M. R. R., freight on fire engines	9.55	
Wm. F. Webber, inspecting saw mills	2.00	
State of N. H., equipment for fire dept.	17.00	
H. C. Harriman, repairs on chemical tank	3.50	
	<hr/>	\$760.84
Less cash given by John H. Burke	20.00	
	<hr/>	\$740.84



## BOUNTIES

## DETAIL No. 6

James O. Gerry, 14 heads	\$ 2.80	
Fred E. Frost, 52 heads	10.40	
John H. Burke, 29 heads	5.80	
	<hr/>	\$19.00

## HEALTH DEPARTMENT

## DETAIL No. 7

Arthur W. Tyler, groceries for I. Thurston	\$98.38	
C. M. Wiggin, M. D., services for I. Thurston	55.00	
C. L. Gilman, grain for I. Thurston	24.50	
Wm. F. Webber, services as Board of Health	45.00	
	<hr/>	\$222.88

## BREAKING ROADS, WINTERS OF 1922 AND 1923

## DETAIL No. 8

Appropriation	\$1,800.00
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## PAYMENTS

Albion Twombly	\$ 77.00
T. C. Pearson	47.25
C. F. Allard	97.50
H. E. Drew	119.00
H. H. Gilman	138.00
Mark Nickerson	70.00
Peter Schanschieff	6.00
H. E. Chick	28.00
John H. Pearson	6.50
Abner Harmon	8.00
Chester Drew	30.00
Town of Conway	125.00
L. Raymond Ambrose	3.75
E. E. Kennett	159.00

Isaac W. Frost	84.00
N. K. Forrest	101.00
Wm. H. Pascoe	34.00
Wm. F. Webber	6.00
Mark W. Brown	61.96
Jesse E. Shackford	85.00
Frank Bickford	125.00
Stephen F. Stacy	2.25
Daniel P. Brown	3.00
W. E. Granville	48.00
Henry Harmon	138.00
Benj. F. Bickford	175.00
Fred Bickford	150.00
Sumner Bickford	150.00
Clarence Thurston	1.25
	<hr/> \$2,079.46
Overdrawn	<hr/> \$279.46

## STATE AID MAINTENANCE

## DETAIL No. 9

## State's contribution:

Balance from 1922	\$ 53.11
Appropriation 1923	900.00

## Town's contribution:

Balance from 1922	53.11
Appropriation 1923	900.00

Total available	<hr/> \$1,906.22
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## EXPENDITURES

Orders from Selectmen to patrolman	\$999.29
Expended by state	702.62
	<hr/> \$1,701.91

Amount unexpended	<hr/> \$204.31
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Balance in state treasury	\$103.16
Balance in town treasury	103.16



## EXPENDED BY PATROLMAN JOHN L. FROST

John L. Frost	\$412.92	
Daniel C. Ward	96.33	
Ira Ward	113.16	
John Hurd	40.83	
Randolph Rowell	42.39	
Abner Harmon	12.75	
Otis Bean	24.50	
N. M. Nason, gravel	6.72	
Paul Nason	35.00	
Isaac W. Frost	24.75	
John F. Chick, gravel	20.88	
Llewellyn Eastman	21.00	
Chester J. Cheney	40.00	
John H. Burke, dynamite	1.65	
Roland Ward	14.00	
Charles Allard	5.25	
Gyle Kennett	3.50	
Joshua Chesley, repairs	.50	
Daniel P. Brown	9.00	
H. C. Harriman, repairs	6.00	
James G. Hurd	33.83	
North East Metal Culvert Co., culvert	12.00	
G. G. Burchard	4.50	
E. E. Kennett	14.00	
Fred E. Frost	3.00	
Total expended by patrolman		\$999.29
Cost to town	\$851.96	
Cash received from state	147.33	
		\$999.29

## TRUNK LINE MAINTENANCE

DETAIL No. 10

Barrett Co.	\$400.00
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## STATE AID BRIDGE, DEER HILL

## DETAIL No. 11

Balance unexpended 1922	\$ 600.00
Amount appropriated 1923	900.00
Amount received from state	1,002.78
	<hr/> \$2,502.78

## EXPENDITURES

W. G. Duprey, labor and equipment	\$1,806.45
J. O. Gerry & Son, lumber	21.20
Fred E. Frost, labor	21.00
H. E. Drew, labor	70.00
F. P. Lyman, labor	31.50
Abner Harmon, labor	24.50
I. W. Frost, labor	28.00
John H. Burke	25.71
John F. Chick & Son, cement, etc.	521.44
H. H. Gilman	46.67
I. A. Forrest, tiling	5.20
John H. Burke, gravel	15.00
James O. Gerry	10.00
Gilman Bros., supplies	11.71
	<hr/> \$2,638.38

## TOWN MAINTENANCE, SUMMER HIGHWAYS

## DETAIL No. 12

Amount appropriated	\$2,500.00
Amount appropriated cutting bushes	300.00
	<hr/> \$2,800.00

## Paid:

H. H. Gilman	\$141.75
E. E. Kennnett	1.80
Stephen Stacy	28.25
J. A. Haines, gravel	4.56
Harold Ambrose	14.00
H. E. Drew	10.50

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Arthur Gilman	30.40	
Philip Ward	29.75	
Roland Ward	35.00	
Peter Schanschieff	31.50	
John H. Burke	2.50	
Burton Sawyer	1.75	
Clifton Tibbetts	8.75	
Harry Ward	3.50	
Fred E. Frost	1.50	
		————— \$345.51

## H. E. CHICK, Surveyor

## Paid:

H. E. Chick	\$28.36	
Willie Granville	34.50	
Robert Granville	33.15	
Frank Pearson	5.25	
Berton Sawyer	5.00	
T. C. Pearson	7.80	
John H. Burke, dynamite and fuse	5.50	
		————— \$119.56

## ABNER HARMON, Surveyor

## Paid:

Abner Harmon	\$130.47	
Geo. W. Hayes	11.75	
Joel M. Harmon	86.38	
I. W. Frost	92.94	
Fred E. Frost	4.50	
Elmer Littlefield	9.75	
Napoleon Guilmette, lumber	8.33	
E. E. Kennett, railing	4.00	
		————— \$348.12

## W. VICTOR STAPLES DISTRICT

## Paid:

W. Victor Staples	\$95.75
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## E. E. KENNETT DISTRICT

## Paid:

E. E. Kennett	\$81.50	
Wm. F. Webber	3.50	
Otis Bean	31.50	
Paul Nason	3.50	
Leslie Emerson	7.00	
Robert Granville	7.00	
		<hr/>
		\$134.00

## ARTHUR B. WARD, Surveyor

## Paid:

Arthur B. Ward	\$10.50	
Ira Ward	17.50	
		<hr/>
		\$28.00

## H. E. DREW, Surveyor

## Paid:

H. E. Drew	\$230.36	
I. W. Frost	35.00	
Abner Harmon	35.00	
Joshua Chesley	1.50	
Preston Allard	1.50	
Chester J. Cheney	12.00	
Clifton Tibbetts	15.00	
James G. Hurd	29.25	
Arthur E. Lord	21.25	
Randolph Rowell	6.00	
Frank G. Moore	4.50	
L. Eastman	29.25	
John Hurd	53.50	
Jesse E. Shackford	6.00	
Ira Ward	6.50	
Joel M. Harmon	10.50	
John H. Burke	3.50	
John H. Burke, dynamite and fuse	13.35	
		<hr/>
		\$513.96

## BOULDER ROAD, E. E. KENNETT, Surveyor

Paid:

E. E. Kennett	\$14.00	
Sewall Kennett	3.50	
Otis Bean	10.50	
		\$28.00

## KNAPP ROAD

Paid:

Jesse E. Shackford	\$ 7.00	
Randolph Rowell	10.50	
L. Eastman	7.00	
Ira Ward	14.00	
Daniel C. Ward	7.00	
Harry Ward	17.50	
John L. Frost	14.00	
Samuel Ward	15.75	
		\$92.75

## COLBY HILL ROAD

Paid:

Fred Clayton	\$ 2.73	
John L. Frost	42.00	
Ira Ward	28.00	
D. C. Ward	14.00	
L. Eastman	17.50	
Leslie Emerson	3.50	
Clarence Thurston	1.50	
Burton Sawyer	5.00	
A. L. Roberts, dynamite	14.00	
John H. Burke	3.50	
Abner Harmon	3.50	
I. W. Frost	3.50	
H. E. Drew	10.50	
Arthur E. Lord	3.50	
Randolph Rowell	14.00	
John H. Burke, dynamite and fuse	4.75	
		\$171.48

## QUARRY DISTRICT, COSTELLO ROBBINS, Surveyor

Paid:	
Costello Robbins	\$49.00
Paul Bosse, lumber	10.00
E. E. Kennett	7.00
	<hr/> \$66.00

## B. F. BICKFORD, Surveyor

Paid:	
B. F. Bickford	\$ 66.50
John H. Burke, dynamite and fuse	4.25
Leslie Emerson	25.00
John H. Pearson	141.18
Fred Bickford	10.50
Sumner Bickford	10.50
Frank Bickford	10.50
Charles Bickford	14.00
	<hr/> \$282.43

## KNIGHT'S ROAD

Paid:	
John L. Frost	\$52.50
H. E. Drew	35.00
I. W. Frost	16.34
Abner Harmon	21.00
Fred P. Lyman	13.00
John H. Burke	14.60
Jesse E. Shackford	1.75
Arthur E. Lord	7.00
H. H. Gilman	10.50
Randolph Rowell	10.50
L. Eastman	36.75
Ira Ward	49.00
D. C. Ward	35.00
Philip Ward	3.50
Roland Ward	31.50
Ernest Maddon	8.75
	<hr/> \$346.69



## WILLIAM SALTER ROAD

Paid:

William Salter, highway money . . . . .	\$25.00
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## GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Paid:

J. A. Gerry, time on highway and cash paid out . . . . .	\$ 10.07	
I. A. Forrest, freight . . . . .	2.18	
Fred E. Frost, labor on Branch bridge . . . . .	3.50	
North East Metal Culvert Co., 6 culverts . . . . .	131.32	
Good Roads Machinery Co., 11 culverts . . . . .	205.20	
J. A. Gerry & Son, lumber . . . . .	138.85	
E. E. Kennett, storing road machine 1923 . . . . .	2.00	
		<u>\$493.12</u>

## STATE AID CONSTRUCTION

Balance unexpended . . . . .	\$185.94
Balance in state treasury . . . . .	\$ 58.31
Balance in town treasury . . . . .	127.63
	<u>\$185.94</u>

## SUMMARY OF SUMMER HIGHWAY EXPENSES

H. H. Gilman . . . . .	\$345.51
H. E. Chick . . . . .	119.56
Abner Harmon . . . . .	348.12
W. Victor Staples . . . . .	95.75
E. E. Kennett . . . . .	134.00
Arthur B. Ward . . . . .	28.00
H. E. Drew . . . . .	513.96
E. E. Kennett, Boulder road . . . . .	28.00
Knapp road . . . . .	92.75
Colby Hill road . . . . .	171.48
Quarry Dist., Costello Robbins . . . . .	66.00

B. F. Bickford	282.43
Knight's road	346.69
Wm. Salter road, highway money	25.00
General expenses highway department	493.12
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Total expended	\$3,091.87
Less appropriations	2,800.00
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Overdrawn	\$291.87

## STREET LIGHTING

## DETAIL No. 13

Appropriation	\$286.00
Paid Conway Electric Light & Power	
Co. for street lights	\$304.34

## LIBRARY

## DETAIL No. 14

Appropriated	\$30.00
Paid J. O. Gerry, treas.	\$30.00

## TOWN POOR

## DETAIL No. 15

Funds received by will of Nellie M. Hubbard	\$500.00
Paid:	
Gilman Bros., goods furnished Irving Ambrose	\$ 1.10
John H. Burke, wood furnished Irving Ambrose	18.00
Wm. F. Webber, service and material furnished Irving Ambrose	23.92
Edwin Remick, M. D., service and cash paid out, Irving Ambrose	213.50
R. G. Greene, auto hire, Irving Ambrose	15.00

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J. O. Gerry, wood furnished Frank Moore	3.25	
Walter Kennett, tramp	2.50	
		<hr/>
	\$277.27	
Less amount given by R. G. Greene	5.00	
		<hr/>
Total expended		\$272.27
		<hr/>
Balance unexpended		\$227.73

## COUNTY POOR

## DETAIL No. 16

## Paid:

J. O. Gerry, Corson case	\$ 21.00	
A. W. Tyler, goods furnished D. P. Brown	12.33	
Smart & Smart, counsel fee in Corson case	102.32	
R. G. Greene, Corson case	5.00	
John H. Burke, Corson and Gray cases	10.50	
H. E. Drew, Corson case	6.32	
Chester Drew, Corson case	6.32	
Alvira Drew, Corson case	6.32	
J. O. Gerry, F. A. Gray case	6.00	
R. G. Greene, Roy Smith case	11.25	
		<hr/>
Total		\$187.36

## PATRIOTIC PURPOSES

## DETAIL No. 17

Balance unexpended from 1922		\$64.29
Paid:		
William A. Harmon, decorations	\$23.18	
A. W. Tyler, supplies	2.78	
		<hr/>
		\$25.96
		<hr/>
Balance unexpended		\$38.33



## PATRIOTIC PURPOSES

## DETAIL No. 18

267 polls @ \$2.00	\$534.00
Abated 16 polls @ \$2.00	32.00
	<hr/>
Paid state treas., soldiers' bonus	\$502.00

## WHITE PINE BLISTER RUST

## DETAIL No. 19

Appropriation	\$400.00
Paid state forester	\$400.00

## COUNTY TAX

## DETAIL No. 20

Paid C. E. Smart county tax	\$1,768.27
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## STATE TAX

## DETAIL No. 21

State tax	\$1,207.50
Credit:	
Insurance tax	\$ 3.75
Railroad tax	290.54
Savings bank tax	507.65
Cash to balance	
Paid state treas.	405.56
	<hr/>
	\$1,207.50

## ABATEMENTS REFUNDED

## DETAIL No. 22

J. O. Gerry, watering trough	\$ 8.00
John H. Burke, watering trough	8.00
Emma M. Forrest, loss of hotel by fire	87.50
Scott Eldridge, paid in Ossipee	5.00
Abbie Eldridge, paid in Ossipee	5.00

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Olaf Thompson, paid in Freedom	5.00
Roy Davis, paid in Tamworth	5.00
Jesse Hurd, paid in Freedom	5.00
Bert P. Gerry, paid in Conway	5.00
Minnie E. Gerry, paid in Conway	5.00
George Webster, watering trough	3.00
Irving Ambrose, unable to pay	22.50
Lizzie Ambrose, unable to pay	5.00
Joseph Foster, unable to pay	5.00
Mary Foster, unable to pay	5.00
Ernest L. Berry, paid in Maine	8.75
Mrs. Simond Stewart, out of state	5.00
James B. Webster, paid in Meredith	5.00
Reginald Raynor, unable to pay	5.00
Minnie Raynor, unable to pay	5.00
Roy Smith, out of state	5.00
James G. Hurd, property changed for auto	3.50
	<hr/> \$219.40

## TOWN SCHOOL DISTRICT

## DETAIL No. 23

Paid Sydney D. Gilman, treas. school district	\$10,959.53
Dog license for 1922	64.80
	<hr/>
Total	\$11,024.33
Appropriation for 1923	\$11,059.53
Balance for 1922	900.00
	<hr/>
Total	\$11,959.53
Amount paid	10,959.53
	<hr/>
Balance due	\$1,000.00
Dog license for 1923 due	\$81.00

## SNOW ROLLER

## DETAIL No. 24

Paid:

E. E. Corey & Co., snow roller wheels	\$47.81
I. A. Forrest, freight	8.88
Burton Sawyer, labor	1.75
J. O. Gerry & Son, lumber	36.12
Mark Huskins, lumber	5.00
John F. Chick & Son, milling oak	3.60
H. C. Harriman, labor	46.35
E. E. Kennett, hauling wheels	1.00
Joshua Chesley, labor	6.00
Fred E. Frost, labor	24.00
Ira Ward, labor	5.46
Wm. F. Webber, labor	6.00
Total	\$191.97

## KNIGHT'S ROAD CULVERT

## DETAIL No. 25

Paid:

J. O. Gerry & Son, lumber	\$15.21
I. A. Forrest, galvanized pipe	3.60
N. K. Forrest, gravel —	12.00
C. L. Gilman, hardware	4.25
Gilman Bros., lanterns and oil	4.70
John F. Chick & Son, cement and lumber	78.55
Abner Harmon, labor	21.00
John B. Varick & Co., iron	10.44
I. W. Frost, labor	21.00
Jesse E. Shackford, labor	5.25
H. E. Drew, labor	42.00
Hattie Lyman, use of sand	15.00



Ernest Maddon, labor	14.00
John H. Burke, labor	7.00
Total	\$254.00
Unexpended balance due from 1922	\$133.46
Amount appropriated	100.00
Total	\$233.46

## FINANCIAL REPORT

FOR THE FISCAL YEAR ENDING JANUARY 31, 1924

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 1, 1924.

JAMES O. GERRY,  
FRED E. FROST,  
JOHN H. BURKE,  
*Selectmen.*

## ASSETS

Cash in treasury	\$1,505.29
Accounts due to the town:	
Due from state:	
Joint highway accounts, unexpended balances in state treasury	161.47
Other bills due town:	
Admr. Est. Peter Carter	147.64
State of N. H., bounties	19.00
Due from the county	26.08
Due from Cascade Grange	6.00
Taxes not collected:	
Levy of 1921	77.17
Levy of 1922	32.15
Levy of 1923	57.13
Total assets	\$2,031.93

## LIABILITIES

Accounts owed by the town:	
Due to School District, dog licenses	\$ 81.00
Due to School District	1,000.00
State and town joint highway accounts:	
Unexpended balance in state treasury	161.47
Unexpended balance in town treasury	248.89
Balance unexpended town hall repairs	140.68
Balance unexpended Memorial Day	38.33
Balance unexpended Nellie M. Hubbard fund	227.73
Balance unexpended for public tomb	10.50
Balance due Conway E. L. & Power Co.	12.04
<hr/>	
Total liabilities	\$1,920.64
Excess of assets over liabilities	111.29
<hr/>	
Grand total	\$2,031.93

## RECEIPTS

Current revenue from local taxes	\$23,097.77
Property taxes committed to collector 1923	\$21,985.30
Less discounts and abatements 1923	139.40
Less uncollected abatements 1923	57.13
<hr/>	
Property taxes collected	\$21,788.77
Poll taxes collected @ \$3.00	54.00
Poll taxes collected @ \$5.00	1,255.00
<hr/>	
	\$23,097.77
From state:	
For state aid maintenance	\$ 147.33
Insurance tax	3.75
Railroad tax	290.54
Savings bank tax	507.65
For state aid bridge (Deer hill)	1,002.78
For state forest fires	18.67

## From local sources, except taxes:

Dog licenses	81.00
Interest received on deposits	35.22
Permits for motor vehicles	527.11
Sales of merchandise, gifts, etc.	532.00
From state bounties on hedgehogs	21.80

Total receipts from all sources	\$3,167.85
Cash on hand February 1, 1923	2,162.41

Grand' total	\$28,428.03
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## PAYMENTS

*Current Maintenance Expenses*

## General government:

Town officers' salaries	\$ 276.00
Town officers' expenses	230.36
Town hall expenses	25.06
Police Department	11.50
Fire Department	760.84
Bounties	19.00
Health Department	222.88
Breaking roads	2,079.46

## Highways and bridges:

State aid maintenance	999.29
Trunk line maintenance	400.00
Town maintenance	3,091.97
State aid bridge (Deer hill)	2,638.38
Knight's road culvert	254.00
Street lighting	304.34
Snow rollers (special)	191.97
Libraries	30.00
Town poor	272.27
County poor	187.36



Patriotic purposes:	
Memorial Day	25.96
Soldiers' bonus	502.00
White pine blister rust (special)	400.00
	<hr/>
Total outlay payments	\$12,922.64
Payments to other governmental divisions:	
Taxes paid state	\$ 1,207.50
Taxes paid county	1,768.27
Payments to School District	11,024.33
	<hr/>
	\$14,000.10
	<hr/>
Total payments for all purposes	\$26,922.74
Cash on hand January 31, 1924	1,505.29
	<hr/>
Grand total	\$28,428.03

JAMES O. GERRY,  
 FRED E. FROST,  
 JOHN H. BURKE,  
*Selectmen of Madison, N. H.*

I, I. W. Frost, auditor for the town of Madison, N. H., for the fiscal year ending January 31, 1924, hereby certify that I have carefully examined the accounts of the Selectmen and find them properly cast and well vouched.

ISAAC W. FROST,  
*Auditor.*

## REPORT OF MADISON PUBLIC LIBRARY FOR YEAR ENDING FEBRUARY 1, 1924

Balance in treasury Feb. 1, 1923	\$109.69	
Library tax from town for 1923	30.00	
	<hr/>	\$139.69
Paid 1923:		
Minnie E. Harmon, wood	\$ 5.00	

Martha Kennett, librarian from Feb.

1 to Sept. 1, 1923	16.00
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Manora Clayton, librarian from Sept.

1, 1923, to Feb. 1, 1924	10.00
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	_____	\$31.00
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Balance in treasury Feb. 1, 1924	\$108.69
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Respectfully submitted,

JAMES O. GERRY, *Treasurer.*

Number of books in Library Feb. 1, 1923	1,705
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Number of books received during year	95
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Total number in library Jan. 31, 1924	1,800
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Respectfully submitted,

MARY B. KENNETT,

SADIE I. GILMAN,

JENNIE A. HARRIMAN,

*Trustees.*

## REPORT OF TRUST FUNDS

Date of creation :

Dec. 31, 1919, Nellie M. Hubbard, "Cemetery Lot Fund," in Conway Savings Bank; amount of principal, \$200.00, at 4% ; balance of income on hand at beginning of year, \$22.62 ; income during year, \$9.88 ; expended during year, \$22.00 ; balance of income on hand at end of year, \$10.50.

Jan. 31, 1920, James Franklin Burke, "Cemetery General Fund," in Conway Savings Bank ; amount of principal, \$1,000.00, at 4% ; balance of income on hand at beginning of year, \$49.97 ; income during year, \$97.52 ; expended during year, \$22.25 ; balance of income on hand at end of year, \$125.24.

Jan. 2, 1921, Joseph B. Marston, "Cemetery Lot Fund," in Conway Savings Bank; amount of principal, \$50.00, at 4%; balance of income on hand at beginning of year, \$1.17; income during year, \$5.56; balance of income on hand at end of year, \$6.73.

Jan. 26, 1922, John M. Ward, "Cemetery Lot Fund," in Conway Savings Bank; amount of principal, \$100.00, at 4%; balance of income on hand at beginning of year, \$3.68; income during year, \$6.82; balance of income on hand at end of year, \$10.50.

May 30, 1923, A. E. Whiting, "Cemetery Lot Fund," in Conway Savings Bank; amount of principal, \$100.00, at 4%; income during year, \$4.85; balance of income on hand at end of year, \$4.85.

JOHN H. BURKE,

ISAAC W. FROST,

*Trustees.*

I, Isaac W. Frost, auditor for the Town of Madison for the fiscal year ending Jan. 31, 1924, have examined the foregoing amounts and find them properly cast and well vouched.

ISAAC W. FROST,  
*Auditor.*

## REPORT OF SCHOOL BOARD

*To the Citizens of Madison:*

We hereby submit our report of the finances of the School District up to February 1, 1924.

Terms expire as follows:

Ernest E. Kennett	1924
Isaiah A. Forrest	1925
Emma H. Kennett	1926

Organization:

Emma H. Kennett, Chairman.  
 F. W. Jackson, Supt., Secretary.  
 Isaiah A. Forrest, Financial Secretary.  
 Sidney D. Gilman, Treasurer.  
 W. F. Webber, Truant Officer.

FINANCIAL REPORT FOR FISCAL YEAR BEGINNING JULY  
 1, 1922, AND ENDING JUNE 30, 1923

RECEIPTS

State aid	\$2,064.79
From Selectmen, taxation	3,139.41
High school	2,500.00
High school tuitions	200.00
Salaries district officers and ad- ministration	200.00
Payment of debt	900.00
Interest on debt	55.00
Per capita tax	196.00
Repairs	250.00
High school building fund	1,000.00
Interest on building fund	450.00
Equipment	150.00
Excess salary of superintendent	150.00



Dog licenses	52.20
High school tuitions	1,026.49
Sale of property	50.00
Proceeds on notes of building fund	9,975.00
All other receipts	388.62
Balance on hand	478.62
	<hr/> \$23,226.13

## EXPENDITURES

Salaries district officers	\$ 87.00
Superintendent's excess salary	200.00
Truant officer and census	11.22
Expenses of administration	77.47

	High	Elementary	
Teachers	\$2,440.00	\$3,584.62	\$6,024.62
Text-books	268.81	153.14	421.95
Pupils' supplies	126.68	113.91	240.59
Janitor service	52.00	127.60	179.60
Fuel	200.40	166.20	366.60
Janitors' supplies	19.84	18.86	38.70
Minor repairs and expenses	10.50	83.86	94.36
Medical inspection		90.00	90.00
Transportation of pupils	361.20	694.40	1,055.60
High school tuition	110.00		110.00
Elementary tuition		286.75	286.75
Lands and new buildings			9,572.55
Alterations of old building			250.61
New equipment			8.15
Payment of principal of debt			1,000.00
Payment of interest on debt			740.24
Per capita tax			196.00
Payment of notes and bills from previous year			1,250.00
Cash on hand June 30, 1923			924.12
			<hr/> \$23,226.13

I, Isaac W. Frost, auditor for the Town of Madison, having examined the foregoing accounts, find them correct.

ISAAC W. FROST,  
*Auditor.*

## FINANCIAL STATEMENT

July 1, 1923, to February 1, 1924

## ELEMENTARY SCHOOLS

*Receipts*

Balance on hand July 1	\$ 521.67
Town orders	4,959.53
Dog tax	64.80
State aid	1,634.03
Due from the town	600.00
	—————\$7,780.03

*Expenditures*

District officers' salaries	\$ 87.00
Superintendent's salary	329.40
Truant officer's salary and school census	11.22
Expenses of administration	67.43
Teachers' salaries	1,801.91
Pupil's supplies	92.74
Text-books	193.15
Flags, etc.	2.36
Janitor service	72.50
Fuel	37.25
Water, light and janitors' supplies	18.73
Minor repairs and expenses	385.20
Medical inspection	79.00
Transportation	298.20
New equipment	105.94
Payments on principal of debt	1,000.00
Payment of interest on debt	42.64
Per capita tax	216.00
Old bills, etc.—S. S. Brooks, Supt.	125.30
	—————\$4,965.97

## HIGH SCHOOL

*Receipts*

Tuitions	\$ 524.94
Town orders	5,100.00
Due from the town	400.00
	—————\$6,024.94

*Expenditures*

Principal's and teachers' salaries	\$1,299.96
Text-books	326.16
Pupils' supplies	34.85
Janitor service	35.40
Fuel	232.26
Water, light and janitor's supplies	20.05
Minor repairs	7.70
Medical inspection	48.00
Transportation	190.00
Payment of note	600.00
Payment of interest on debt	150.00
New equipment	2.09
	—————\$2,946.47

## SCHOOL BUDGET

FOR YEAR 1924-25, BEGINNING JULY 1, 1924

The School Board recommends that the following sums be raised at the next annual meeting:

Support of high school	\$3,000.00
Support of elementary schools (\$5 tax)	3,518.53
Tuition in high schools	70.00
Salaries of officers and administration	200.00
Per capita tax	230.00
Equipment	200.00
Superintendent's excess salary	330.00
Repairs	250.00
High school building fund	1,000.00
Interest on building fund	350.00
	—————\$9,148.53

ERNEST E. KENNETT,

I. A. FORREST,

EMMA H. KENNETT,

*School Board.*

February 1, 1924.

## SUPERINTENDENT'S REPORT

*To the Citizens of Madison:*

I herewith submit my third annual report as superintendent of schools, it being the eleventh in the series of such reports.

## SCHOOLS STAND WELL

During the past year tests in Spelling and Arithmetic have been given to about 5,000 pupils in many eighth grades in New Hampshire. These tests were given in Springfield, Mass., in 1846, to children averaging 15 years and six months in age. The New Hampshire pupils averaged 13 years and six months. The tests in arithmetic were given in identically the same form as in 1846. The spelling words were replaced by words of equal difficulty found in the lists taught today. Results were as follows:

Arithmetic in Springfield	29.41%
Arithmetic in New Hampshire	49.26%
Arithmetic in Madison	62.50%
Spelling in Springfield	40.65%
Spelling in New Hampshire	67.24%
Spelling in Madison	70.00%

The schools are in good condition but we are trying to make them better. Arithmetic and language are receiving special consideration this year. I earnestly wish some provision could be made for special instruction in Music and Drawing.

## MEDICAL INSPECTION

This work has been done by our local nurse, Miss A. Elsie Greene. Since the reports of defects were sent out, there has been a good response from parents in regard to having such defects remedied. Plans are now under way to have a dentist come to Madison to attend to the teeth of



all children whose parents will co-operate. In general our children seem to be in good condition except in regard to the teeth. Several cases of throat trouble were corrected at the clinic at Mountain View last spring. A few bad cases still remain. We owe it to the children to give them the best possible physical condition. Special thanks are due to the Men's Clubs, Mothers' Club and the Silver Lake Woman's Club for supporting the proposed clinic.

#### REPAIRS

Good work has been done in improving school property. Silver Lake, Madison Corner and Mason schoolhouses have been painted outside. Slate blackboards and a new book-case have been placed at Silver Lake and the halls painted.

The following should be considered for the coming year:

Slate blackboards at Madison Corner.

Chemical toilets at Silver Lake.

Ventilating stove at Silver Lake.

Inside painting at Silver Lake.

Outside painting at Nickerson.

#### HIGH SCHOOL

With a total enrollment of 48 pupils this year, Madison High School has already grown beyond the capacity of our new building, which seats only forty. There is a fine spirit of endeavor and there are high ideals of scholarship. Both headmaster and assistant work far beyond the endurance of most teachers. Special activities, such as athletics, English Club, school paper, literary contests and social gatherings, keep up a live interest in general matters and add zest to routine of the classroom.

The boys and girls in the elementary schools are now anxious to do extra work in order to enter the high school. The high school is meeting these entering pupils and helping them to make good.

Last June the first class graduated three fine young ladies who would be a credit to any secondary school. One is in Wheaton College, another in Plymouth Normal School, while the third graces the home as bride of one of our worthy young men.

In the next graduating class there are seven fine young people, six of whom are young men. All plan for student life—some for the professions and some for farm and forestry.

Our pupils are received on certificate by the College Entrance Board, which speaks definitely for a high standard of scholarship. The work of the teachers should be appreciated. The school should be a source of joy to every citizen.

#### TEACHERS

The teachers are showing a fine professional spirit by attendance at institutes and by frequent gatherings for professional study. Two of our elementary teachers are recent students at Plymouth Normal School.

To Citizens, School Board, Teachers, and Pupils, I extend appreciation for cordial sympathy and kindly co-operation.

Respectfully submitted,

F. W. JACKSON.

February 1, 1924.

### TREASURER'S REPORT OF ELEMENTARY SCHOOLS

#### RECEIPTS

Balance from previous year	\$3,491.97
W. V. Staples for schoolhouse	50.00
Town orders	4,359.53
State Board of Education	1,634.03
Dog licenses, 1922	64.80

Interest on money in bank	7.15	
Tuition from Mrs. Abbott	3.75	
		<hr/> \$9,611.23
Total expenditures		8,745.79
		<hr/>
Balance on hand January 30		\$865.44

S. D. GILMAN,  
*School Treasurer.*

## EXPENDITURES CLASSIFIED

Louise Reynolds, teaching	\$150.00
Helen Tingley, teaching	852.26
Winifred Phillips, teaching	921.13
Beatrice Gregory, teaching	382.00
Helen Merrifield, teaching	175.27
Lula M. Ball, teaching	550.00
S. F. Stacy, transportation	209.10
Mrs. G. W. Abbott, transportation	296.00
Earl C. Annis, transportation	152.00
Sewell Kennett	18.00
Burton Sawyer, teaching	362.00
Martha Bowdish, teaching	274.00
E. E. Babb & Co., books	70.86
B. F. Bickford	40.00
Conway National Bank, note	900.00
Wm. Webber	4.00
Mary E. Sanders	6.32
Conway National Bank, interest	6.25
W. B. Ramsey & Co.	2.85
Ginn & Co., books	1.09
F. W. Preston, tuition	36.68
J. L. Hammett Co., books	.98
World Book Co.	5.51
B. F. Bickford	8.00
Gerry & Mooney	9.00

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Tamworth School District, tuition	25.00
David Knowles	3.00
Herbert Drew	5.80
William Kennett, janitor service	9.00
I. A. Forrest	.95
F. W. Jackson	14.00
F. W. Jackson	13.13
F. W. Jackson, administration	18.82
F. W. Jackson, administration	19.09
F. W. Jackson, administration and equipment	41.50
F. W. Jackson, minor repairs	1.00
F. W. Jackson, books	.80
F. W. Jackson, minor repairs	13.38
Conway National Bank, interest	55.20
E. E. Kennett	31.50
Walter Kennett	1.50
H. A. Drew, janitor service	4.00
H. E. Drew	15.25
Mrs. Alice Leavitt, cleaning schoolhouse	3.00
Mrs. Lizzie Thurston, cleaning schoolhouse	3.00
Herbert Drew, janitor service	4.40
Herbert Drew, janitor service	2.20
School District of Conway, tuition	183.75
Dr. E. W. Hodsdon	90.00
William Kennett, janitor service	11.00
Conway National Bank, interest	16.67
American Book Co., books	60.70
Houghton Mifflin Co., books	41.04
Macmillan Co.	23.56
I. A. Forrest, paint	83.00
H. E. Drew, cleaning vault	3.00
Mrs. Frost, cleaning schoolhouse	3.00
Mrs. Carrie Pearson, cleaning schoolhouse	4.00
B. D. Bickford	13.00



Isaac W. Frost	47.25
Mrs. Alice Leavitt, cleaning	2.00
Myrtle Thurston	6.00
F. B. Nason	10.00
F. B. Nason	5.00
William Kennett, janitor service	6.00
F. B. Nason	39.50
I. A. Forrest	100.00
Randolph Frost, janitor service	4.00
C. L. Gilman	6.13
J. F. Chick & Son	1.17
E. C. Eastman & Co.	12.17
Chas. A. Wiggin	329.40
Geo. A. Farrand, state treasurer	216.00
A. W. Tyler	2.00
Sumner Bickford	2.00
R. E. Lane	1.22
J. F. Chick & Son	4.05
Milton Bradley Co., books	20.43
Rand, McNally Co., books	1.50
Lyons & Carnahan	26.32
B. F. Bickford	10.00
Harry Ward	3.00
H. A. Drew, janitor service	10.00
William Kennett, janitor service	9.00
Otis Bean, sawing wood	1.50
Arlo Publishing Co., books	3.45
J. L. Hammett Co.,	72.88
Kenney Bros. & Wolkins	40.52
Houghton Mifflin Co., books	26.77
American Book Co., books	24.10
Macmillan Co., books	15.95
Charles E. Merrill Co., books	7.16
Ginn & Co., books	14.05
I. L. Forrest	15.00

I. A. Forrest	16.10
Minnie Frost, cleaning schoolhouse	3.00
A. Elfie Greene	79.00
Milton Bradley Co., books	3.64
New England Slate Blackboard Co.	37.78
J. F. Chick & Son	23.22
Macmillan Co., books	8.28
Joshua Chesley	18.88
Helen Merrifield, janitor service	2.00
B. F. Bickford	8.00
H. E. Drew, fuel	4.00
I. A. Forrest, books	6.00
Little, Brown & Co., books	11.34
American Book Co., books	4.15
Carroll County Trust Co., note and interest	1,025.97
Emma H. Kennett, services on school board	20.00
E. E. Kennett, services on school board	20.00
I. A. Forrest, services on school board and postage	26.60
S. D. Gilman, services as treasurer	20.00
Emma H. Kennett, postage	1.09
W. F. Webber, truant officer	10.00
Hattie L. Chick, school clerk	2.00
C. L. Gilman, janitor supplies	5.05
	—————\$8,745.79

I, Isaac W. Frost, auditor for the Town of Madison for the fiscal year ending January 31, 1924, have examined the foregoing accounts and found them correctly cast and well vouched.

ISAAC W. FROST,  
*Auditor.*

## TREASURER'S REPORT OF HIGH SCHOOL

## RECEIPTS

Balance from previous year	\$514.75
T. C. Pearson	10.00
Conway National Bank, refund	298.07
Town of Freedom, tuition	183.30
Town of Tamworth, tuition	109.98
Town of Ossipee, tuition	128.31
Town of Ossipee, tuition	109.98
Town of Tamworth, tuition	109.98
Town of Tamworth, tuition	18.33
Town of Freedom, tuition	91.65
Town orders	3,000.00
Town order to take up note	600.00
Town of Ossipee, tuition	338.29
Town of Tamworth, tuition	139.98
M. W. Chamberlain, tuition two terms	46.67
	<hr/> \$5,699.29
Total expenditures	4,665.05
	<hr/>
Balance on hand January 30	\$1,034.24

S. D. GILMAN,  
*School Treasurer.*

## EXPENDITURES CLASSIFIED

E. C. Conner, teaching	\$1,415.08
L. May Quimby, teaching	1,002.14
M. M. S. Clark, transportation	196.00
F. P. Lyman, transportation	255.00
Arthur Gilman, janitor service	31.40
Paul Nason, janitor service	38.00
E. E. Babb & Co., books	44.41
Gilman Bros., coal	211.01
Gilman Bros., paint, varnish, etc.	11.80

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Macmillan Co., books	37.38
Conway Light and Power Co.	12.00
A. Bacon, books	9.47
Carroll County Trust Co., interest	310.00
Carroll County Trust Co., to take up note	600.00
D. C. Heath & Co., books	17.76
Ginn & Co., books	139.94
J. L. Hammett Co., books	2.67
E. E. Babb & Co., books	2.51
Clifton Tibbetts, labor	.75
J. H. Burke	5.00
J. O. Gerry & Son	8.50
E. C. Eastman	15.08
I. L. Forrest	5.50
School District of Conway	55.00
Dustbane Manufacturing Co.	4.65
Masury Young Co.	6.67
American Book Co., books	37.39
A. Elfie Greene	48.00
Milton Bradley Co.	.67
Abner Harmon, fuel	10.00
A. W. Tyler	.78
World News	9.60
Literary Digest	14.40
McKinley Publishing Co.	5.99
D. Appleton & Co.	9.00
World Book Co.	1.03
W. B. Ranney	.75
Shaw Walker	1.39
Rand, McNally Co.	3.00
L. E. Knott Apparatus Co.	15.78
N. H. Bible Society	4.92
University of Chicago	28.22
C. L. Gilman	2.70
Howard Brown	2.95



F. W. Jackson	.95
J. C. Winston Co.	.83
N. Y. Times	3.00
W. F. Webber	1.25
Alice Leavitt	5.00
Mrs. Minnie Harmon, fuel	10.00
Doubleday, Page & Co., books	1.40
Edward E. Babb & Co., books	6.88
F. W. Jackson, books	1.50
	—————\$4,665.05

I, Isaac W. Frost, auditor for the Town of Madison for the fiscal year ending January 31, 1924, have examined the foregoing accounts and found them correctly cast and well vouched.

ISAAC W. FROST,  
*Auditor.*

## TREASURER'S REPORT

### HIGH SCHOOL BUILDING FUND

Balance in treasury as per last report	\$442.07
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#### EXPENDITURES

I. A. Forrest, chairs, etc.	\$ 26.15
C. H. Carter, copy of deed	.87
F. W. Jackson, freight on blackboards	12.60
Conway National Bank, interest on \$600 note	10.00
N. E. Slate Blackboard Co.	170.52
Philip Ward, labor	10.50
Eugene Alley, labor putting up black- boards	15.75
J. F. Chick & Son, material	13.95
I. A. Forrest, 2 fire extinguishers, etc.	40.65

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F. B. Nason, painting	30.00	
Gilman Bros., paint, etc.	11.95	
I. L. Forrest, painting	42.50	
I. A. Forrest, electric gong	7.60	
I. L. Forrest, varnishing	7.50	
	<hr/>	\$400.54
Balance in treasury		<hr/> \$41.53

S. D. GILMAN,  
*School Treasurer.*

I, Isaac W. Frost, auditor for the Town of Madison for the fiscal year ending January 31, 1924, have examined the foregoing accounts and found them correctly cast and well vouched.

ISAAC W. FROST,  
*Auditor.*

## TOWN CLERK'S REPORT

*Vital Statistics*

## MARRIAGES, 1923

February 5, in Conway, N. H., by H. B. Fifield, Justice of Peace—Groom, Jack Floyd Jones, Madison; bride, Lula R. Frost, Madison; age of groom, 22 years; color, white; occupation, laborer; birthplace, Conway, N. H.; first marriage; father's name, Harry H. Jones. Age of bride, 18 years; color, white; occupation, housework; birthplace, Madison, N. H.; first marriage; father's name, Elibeaus Frost.

June 27, in Mirror Lake, N. H., by Frederick A. Wiggins—Groom, Ernest Gile Kennett, Madison, N. H.; bride, Celia Mabel Johnson, Wolfeboro, N. H.; age of groom, 25 years; color, white; occupation, clerk; birthplace, Madison, N. H.; first marriage; father's name, Ernest E. Kennett. Age of bride, 23 years; color, white; occupation, teacher; birthplace, Mirror Lake, N. H.; first marriage; father's name, Charles E. Johnson.

July 10, in Conway, N. H., by H. Rus. Jones, Clergyman—Groom, Raymond A. Smith, Conway, N. H.; bride, Gertrude M. Webster, Madison, N. H.; age of groom, 31 years; color, white; occupation, farming; birthplace, —————; first marriage; father's name, Allen Smith. Age of bride, 19 years; color, white; occupation, housewife; birthplace, Somerville, Mass.; first marriage; father's name, Robert Webster.

September 9, in Tamworth, N. H., by O. P. Eaches, Clergyman—Groom, J. Clifford Ward, Madison, N. H.; bride, Gladys E. Lyman, Madison, N. H.; age of groom, 22 years; color, white; occupation, auto mechanic; birthplace, Madison, N. H.; first marriage; father's name, John Ward. Age of bride, 19 years; color, white; occupation,

waitress; birthplace, Madison, N. H.; first marriage; father's name, Frederick P. Lyman.

October 2, in Madison, N. H., by John T. Clow, Clergyman—Groom, Fred E. Frost, Madison, N. H.; bride, Mildred R. Nason, Madison, N. H.; age of groom, 23 years; color, white; occupation, farmer; birthplace, Madison, N. H.; first marriage; father's name, Isaac W. Frost. Age of bride, 18 years; color, white; occupation, telephone operator; birthplace, Madison, N. H.; first marriage; father's name, Frank B. Nason.

## BIRTHS, 1923

March 2, to Elwin H. Drew and Florence Stewart, a daughter; occupation of father, farmer.

January 6, to G. Frank Moore and Nellie M. Thurston, a son; occupation of father, laborer.

May 4, to Roy A. Smith and Alice V. Thurston, a son; occupation of father, laborer.

June 18, to Randolph Rowell and Bessie Boyd, a son; occupation of father, laborer.

June 24, to Ralph Kennett and Myra Frost, a son; occupation of father, carpenter.

September 13, to Frank B. Nason and Henriette Emery, a son; occupation of father, painter.

November 9, to Herbert E. Frost and Bertha A. Hurd, a daughter; occupation of father, laborer.

## DEATHS, 1923

February 9, in Madison, Mrs. Sarah J. Lyman, age 81 yrs. 8 mos. 24 days.

February 10, in Madison, Dennis Mahoney, age 52 yrs. 4 mos. 3 days.



February 15, in Madison, Mrs. Ella K. Webster, age 71 yrs. 1 day.

March 6, in Madison, Sarah Churchill, age 77 yrs.

April 10, in Madison, Charles Lyman, age 66 yrs. 4 mos. 24 days.

March 26, in Madison, Oakland E. Moore, age 2 mos. 21 days.

July 18, in Madison, Cora May Lock, age 51 yrs. 9 mos. 16 days.

August 12, in Madison, Martha L. Shay, age 45 yrs. 8 mos. 8 days.

September 1, in Madison, Vera Hayes, age 9 yrs. 7 mos.

October 19, in Madison, Henry Harmon, age 62 yrs. 2 mos. 23 days.

November 26, in Madison, Benjamin F. Bickford, age 65 yrs. 12 days.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

S. D. GILMAN,  
*Town Clerk.*





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